

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 18	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0001		See Block 16C			
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By mutual agreement of the parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to make numerous administrative changes:

- 1) Values in clause H.6 did not add up correctly. Math was corrected in the clause and in EAS. This results in a change in total contract value.
- 2) Numerous clauses appeared in the award as "DEVIATIONS." These clauses are not deviations and are now correctly labeled as such.
- 3) Clause B.3 is being removed.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Wendy Rizzo	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4) Clause H.3 has been corrected to reflect the language that was internally approved for this contract.</p> <p>All other terms and conditions remain unchanged.</p> <p>NOTE: EAS has printed all clause changes on the SF33. Please see the attached document which explains what has changed in each clause in a much easier to read format.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: -\$16.22 New Total Amount for this Award: \$12,461,024.97</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Optional Quantity -- Base Year (Option Line Item) Total Amount changed from \$1,870,745.95 to \$1,870,747.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Optional Quantity -- Option Year 1 (Option Line Item) Total Amount changed from \$1,924,825.17 to \$1,924,814.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 13 Optional Quantity -- Option Year 2 (Option Line Item) Total Amount changed from \$1,982,504.06 to \$1,982,499.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 14 Optional Quantity -- Option Year 3 (Option Line Item) Total Amount changed from \$2,034,602.98 to \$2,034,593.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 15 Optional Qunatity -- Option Year 4 (Option Line Item) Total Amount changed from \$2,089,000.66 to \$2,089,007.40</p> <p>Section B: Clause, 1552.211-73, is incorporated as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984) Continued ...</p>				

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INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 5000 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (End of clause)</p> <p>Section B: Clause, 1552.211-74, is incorporated as follows: 1552.211-74 Work assignments. - Alternate I (APR 1984)</p> <p>(a) The contractor shall perform work under this contract as specified in written work assignments issued by the Contracting Officer.</p> <p>(b) Each work assignment will include (1) a Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>numerical designation, (2) the estimate of required labor hours, (3) the period of performance and schedule of deliverables, and (4) the description of the work.</p> <p>(c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within five (5) calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment. Within twenty (20) calendar days after receipt of a work assignment, the Contractor shall submit one (1) copies of a work plan to the Project Officer and one (1) copies to the Contracting Officer. The work plan shall include a detailed technical and staffing plan and a detailed cost estimate. Within thirty (30) calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor. If the Contractor has not received approval on a work plan within thirty (30) calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the Contracting Officer finally approves the work plan.</p> <p>(d) This clause does not change the requirements of the "Level of Effort" clause, nor the notification requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(e) Work assignments shall not allow for any change to the terms or conditions of the contract. Where any language in the work assignment may suggest a change to the terms or conditions, the Contractor shall immediately notify the Contracting Officer.</p> <p>(f) Within 20 days of receipt of the work assignment or similar tasking document, the Contractor shall provide a conflict of interest certification. Where work assignments or similar tasking documents are issued under this contract for work on or directly related to a site, the Contractor is only required to provide a conflict of interest certification for the first work assignment issued for that site. For all</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>subsequent work on that site under this contract, the Contractor has a continuing obligation to search and report any actual or potential conflicts of interest, but no additional conflict of interest certifications are required. Before submitting the conflict of interest certification, the contractor shall search its records accumulated, at a minimum, over the past three years immediately prior to the receipt of the work assignment or similar tasking document. In the COI certification, the Contractor must certify to the best of the Contractor's knowledge and belief, that all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this work assignment or relating to this work assignment have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this work assignment or other work related to this site. (End of clause)</p> <p>Section G: Clause, 1552.242-70, is incorporated as follows: 1552.242-70 Indirect costs. (APR 1984) (a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703-1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705-1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																								
	<p>Washington, DC 20460.</p> <p>Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406-2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.</p> <p>(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:</p> <table><tr><td>Cost Center</td><td>Period</td><td>Rate</td><td>Base</td></tr><tr><td>Cost Center:</td><td>(b)(4)</td><td></td><td></td></tr><tr><td>Period:</td><td colspan="3">From effective date of the contract until amended</td></tr><tr><td>Rate:</td><td>(b)(4)</td><td></td><td></td></tr><tr><td>Base:</td><td>(b)(4)</td><td></td><td></td></tr></table> <p>(b)(4)</p> <p>(c) Notwithstanding the provisions of paragraphs (a) and (b) of this clause, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:</p> <table><tr><td>Cost Center</td><td>Period</td><td>Rate</td><td>Base</td></tr></table> <p>(End of clause)</p> <p>Section H: Clause, 1552.209-74, is incorporated as follows:</p> <p>1552.209-74 Limitation of future contracting.</p> <p>Continued ...</p>	Cost Center	Period	Rate	Base	Cost Center:	(b)(4)			Period:	From effective date of the contract until amended			Rate:	(b)(4)			Base:	(b)(4)			Cost Center	Period	Rate	Base				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(APR 2004) Alternate V (HEADQUARTERS SUPPORT) (APR 2004)</p> <p>(a) The parties to this contract agree that the Contractor will be restricted in its future contracting in the manner described below. Except as specifically provided in this clause, the Contractor shall be free to compete for contracts on an equal basis with other companies.</p> <p>(b) If the Contractor, under the terms of this contract, or through the performance of work pursuant to this contract, is required to develop specifications or statements of work and such specifications or statements of work are incorporated into an EPA solicitation, the Contractor shall be ineligible to perform the work described in that solicitation as a prime Contractor or subcontractor under an ensuing EPA contract.</p> <p>(c) The Contractor, during the life of this contract, will be ineligible to enter into a contract with EPA to perform Unless prior written approval is obtained from the cognizant EPA Contracting Officer, the Contractor, throughout the life of this contract, will be ineligible to enter into a contract with a member of the regulated community. Members of the regulated community are entities that:</p> <ol style="list-style-type: none"> 1. Own or operate hazardous waste treatment, storage, or disposal facilities 2. Design, manufacture, market, or distribute equipment used in hazardous waste treatment, storage, or disposal facilities 3. Design or build hazardous waste treatment, storage, or disposal facilities, or, 4. Perform one of the following operations: <ol style="list-style-type: none"> a. Manufacture carbamate chemicals b. Manufacture organobromine chemicals c. Manufacture organic dyes d. Manufacture organic pigments e. Use or recover solvents f. Refine, transport, or distribute petroleum g. Manufacture paint h. Manufacture inorganic or organic chemicals i. Manufacture chlorinated aliphatics j. Manufacture pulp or paper k. Smelt or refine metal ore, especially copper, zinc, lead, or iron ores l. Manufacture steel m. Perform electroplating n. Manufacture pharmaceuticals <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>o. Manufacture photography products or perform photo processing</p> <p>p. Manufacture electric lamps, including fluorescent</p> <p>q. Perform demolition or renovation aspects of construction work</p> <p>5. Perform work through contracts with entities that perform the operations listed in items (1) through (4) above.</p> <p>6. Have a business interest in the operations listed in items (1) through (4) above, through controlling investment, ownership, affiliation, or</p> <p>7. Is itself, or any proposed subcontractor, owned by an entity which performs one or more types of work listed in items (1) through (4) above.</p> <p>These limitations apply throughout the life of the contract.</p> <p>unless otherwise authorized by the Contracting Officer.</p> <p>(d) The Contractor agrees in advance that if any bids/proposals are submitted for any work that would require written approval of the Contracting Officer prior to entering into a contract subject to the restrictions of this clause, then the bids/proposals are submitted at the Contractor's own risk. Therefore, no claim shall be made against the Government to recover bid/proposal costs as a direct cost whether the request for authorization to enter into the contract is denied or approved.</p> <p>(e) To the extent that the work under this contract requires access to proprietary or confidential business or financial data of other companies, and as long as such data remains proprietary or confidential, the Contractor shall protect such data from unauthorized use and disclosure.</p> <p>(f) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, except for subcontracts or consultant agreements for nondiscretionary technical or engineering services, including treatability studies, well drilling, fence erecting, plumbing, utility hookups, security guard services, or electrical services, provisions which shall conform substantially to the language of this clause, including this paragraph (f) unless otherwise authorized by the Contracting Officer. The Contractor may request in writing that the</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer exempt from this clause a particular subcontract or consultant agreement for nondiscretionary technical or engineering services not specifically listed above, including laboratory analysis. The Contracting Officer will review and evaluate each request on a case-by-case basis before approving or disapproving the request.</p> <p>(g) If the Contractor seeks an expedited decision regarding its initial future contracting request, the Contractor may submit its request to both the Contracting Officer and the next administrative level within the Contracting Officer's organization.</p> <p>(h) A review process available to the Contractor when an adverse determination is received shall consist of a request for reconsideration to the Contracting Officer or a request for review submitted to the next administrative level within the Contracting Officer's organization. An adverse determination resulting from a request for reconsideration by the Contracting Officer will not preclude the Contractor from requesting a review by the next administrative level. Either a request for review or a request for reconsideration must be submitted to the appropriate level within 30 calendar days after receipt of the initial adverse determination.</p> <p>(End of clause)</p> <p>Section H: Clause, 1552.209-73, is incorporated as follows: 1552.209-73 Notification of Conflicts of Interest Regarding Personnel ; Alternate I (JUN 1994)</p> <p>(a) In addition to the requirements of the contract clause entitled ;Organizational Conflicts of Interest,; the following provisions with regard to employee personnel performing under this contract shall apply until the earlier of the following two dates: the termination date of the affected employee(s) or the expiration date of the contract.</p> <p>(b) The Contractor agrees to notify immediately the EPA Project Officer and the Contracting Officer of (1) any actual or potential personal conflict of interest with regard to any of its employees working on or having access to information regarding this contract, or (2) any such conflicts concerning subcontractor employees</p> <p>Continued ...</p>				

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INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>or consultants working on or having access to information regarding this contract, when such conflicts have been reported to the Contractor. A personal conflict of interest is defined as a relationship of an employee, subcontractor employee, or consultant with an entity that may impair the objectivity of the employee, subcontractor employee, or consultant in performing the contract work.</p> <p>(c) The Contractor agrees to notify each Project Officer and Contracting Officer prior to incurring costs for that employee's work when an employee may have a personal conflict of interest. In the event that the personal conflict of interest does not become known until after performance on the contract begins, the Contractor shall immediately notify the Contracting Officer of the personal conflict of interest. The Contractor shall continue performance of this contract until notified by the Contracting Officer of the appropriate action to be taken.</p> <p>(d) The Contractor agrees to insert in any subcontract or consultant agreement placed hereunder provisions which shall conform substantially to the language of this clause, including this paragraph (d), unless otherwise authorized by the Contracting Officer.</p> <p>(End of clause)</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				

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Section B -- Supplies or Services/Prices

The following clause was listed as a DEVIATION in the contract award. There is no deviation from the official EPAAR language.

B.1 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984)

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders **5000** direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(End of clause)

The following clause was listed as a DEVIATION in the contract award. There is no deviation from the official EPAAR language. Please note that Paragraph (f) officially requires COI notification within 20 days, rather than 7.

B.2 1552.211-74 Work assignments. - Alternate I (APR 1984)

(a) The contractor shall perform work under this contract as specified in written work assignments issued by the Contracting Officer.

(b) Each work assignment will include (1) a numerical designation, (2) the estimate of required labor hours, (3) the period of performance and schedule of deliverables, and (4) the description of the work.

(c) The Contractor shall acknowledge receipt of each work assignment by returning to the Contracting Officer a signed copy of the work assignment within **five (5)** calendar days after its receipt. The Contractor shall begin work immediately upon receipt of a work assignment. Within **twenty (20)** calendar days after receipt of a work assignment, the Contractor shall submit **one (1)** copies of a work plan to the Project Officer and **one (1)** copies to the Contracting Officer. The work plan shall include a detailed technical and staffing plan and a detailed cost estimate. Within **thirty (30)** calendar days after receipt of the work plan, the Contracting Officer will provide written approval or disapproval of it to the Contractor. If the Contractor has not received approval on a work plan within **thirty (30)** calendar days after its submission, the Contractor shall stop work on that work assignment. Also, if the Contracting Officer disapproves a work plan, the Contractor shall stop work until the problem causing the disapproval is resolved. In either case, the Contractor shall resume work only when the Contracting Officer finally approves the work plan.

(d) This clause does not change the requirements of the "Level of Effort" clause, nor the notification requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

(e) Work assignments shall not allow for any change to the terms or conditions of the contract. Where any language in the work assignment may suggest a change to the terms or conditions, the Contractor shall immediately notify the Contracting Officer.

(f) Within 20 days of receipt of the work assignment or similar tasking document, the Contractor shall provide a conflict of interest certification. Where work assignments or similar tasking documents are issued under this contract for work on or directly related to a site, the Contractor is only required to provide a conflict of interest certification for the first work assignment issued for that site. For all subsequent work on that site under this contract, the Contractor has a continuing obligation to search and report any actual or potential conflicts of interest, but no additional conflict of interest certifications are required.

Before submitting the conflict of interest certification, the contractor shall search its records accumulated, at a minimum, over the past three years immediately prior to the receipt of the work assignment or similar tasking document. In the COI certification, the Contractor must certify to the best of the Contractor's knowledge and belief, that all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this work assignment or relating to this work assignment have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a

statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this work assignment or other work related to this site.

(End of clause)

Contract clause B.3 Work Assignments – Completion Form is hereby removed from the contract. It is not an officially promulgated clause.

Section G -- Contract Administration Data

The following clause was listed as a DEVIATION in the contract award. There is no deviation from the official EPAAR language. Please note the correct address listed under Paragraph (a).

G.5 1552.242-70 Indirect costs. (APR 1984)

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703-1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705-1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406-2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

Cost Center: (b)(4)
Period: From effective date of the contract until amended

Rate:	(b)(4)
Base:	(b)(4)
(b)(4)	

(c) Notwithstanding the provisions of paragraphs (a) and (b) of this clause, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

Cost Center	Period Rate	Base
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(End of clause)

Section H -- Special Contract Requirements

The following clause was listed as a DEVIATION in the contract award. There is no deviation from the official EPAAR language.

H.2 1552.209-73 Notification of Conflicts of Interest Regarding Personnel -- Alternate I (JUN 1994)

(a) In addition to the requirements of the contract clause entitled "Organizational Conflicts of Interest," the following provisions with regard to employee personnel performing under this contract shall apply until the earlier of the following two dates: the termination date of the affected employee(s) or the expiration date of the contract.

(b) The Contractor agrees to notify immediately the EPA Project Officer and the Contracting Officer of (1) any actual or potential personal conflict of interest with regard to any of its employees working on or having access to information regarding this contract, or (2) any such conflicts concerning subcontractor employees or consultants working on or having access to information regarding this contract, when such conflicts have been reported to the Contractor. A personal conflict of interest is defined as a relationship of an employee, subcontractor employee, or consultant with an entity that may impair the objectivity of the employee, subcontractor employee, or consultant in performing the contract work.

(c) The Contractor agrees to notify each Project Officer and Contracting Officer prior to incurring costs for that employee's work when an employee may have a personal conflict of interest. In the event that the personal conflict of interest does not become known until after performance on the contract begins, the Contractor shall immediately notify the Contracting Officer of the personal conflict of interest. The Contractor shall continue performance of this contract until notified by the Contracting Officer of the appropriate action to be taken.

(d) The Contractor agrees to insert in any subcontract or consultant agreement placed hereunder provisions which shall conform substantially to the language of this clause, including this paragraph (d), unless otherwise authorized by the Contracting Officer.

(End of clause)

The following clause text has been modified. This text was internally approved prior to the solicitation release and should have been incorporated into the solicitation and resultant contract. Please note the changes in Paragraph (c).

H.3 1552.209-74 Limitation of future contracting. (APR 2004) Alternate V (HEADQUARTERS SUPPORT) (APR 2004)

(a) The parties to this contract agree that the Contractor will be restricted in its future contracting in the manner described below. Except as specifically provided in this clause, the Contractor shall be free to compete for contracts on an equal basis with other companies.

(b) If the Contractor, under the terms of this contract, or through the performance of work pursuant to this contract, is required to develop specifications or statements of work and such specifications or statements of work are incorporated into an EPA solicitation, the Contractor shall be ineligible to perform the work described in that solicitation as a prime Contractor or subcontractor under an ensuing EPA contract.

(c) Unless prior written approval is obtained from the cognizant EPA Contracting Officer, the Contractor, throughout the life of this contract, will be ineligible to enter into a contract with a member of the regulated community. Members of the regulated community are entities that:

1. Own or operate hazardous waste treatment, storage, or disposal facilities
2. Design, manufacture, market, or distribute equipment used in hazardous waste treatment, storage, or disposal facilities
3. Design or build hazardous waste treatment, storage, or disposal facilities, or,
4. Perform one of the following operations:
 - a. Manufacture carbamate chemicals
 - b. Manufacture organobromine chemicals
 - c. Manufacture organic dyes
 - d. Manufacture organic pigments
 - e. Use or recover solvents
 - f. Refine, transport, or distribute petroleum
 - g. Manufacture paint
 - h. Manufacture inorganic or organic chemicals
 - i. Manufacture chlorinated aliphatics
 - j. Manufacture pulp or paper

- k. Smelt or refine metal ore, especially copper, zinc, lead, or iron ores
- l. Manufacture steel
- m. Perform electroplating
- n. Manufacture pharmaceuticals
- o. Manufacture photography products or perform photo processing
- p. Manufacture electric lamps, including fluorescent
- q. Perform demolition or renovation aspects of construction work

5. Perform work through contracts with entities that perform the operations listed in items (1) through (4) above.

6. Have a business interest in the operations listed in items (1) through (4) above, through controlling investment, ownership, affiliation, or

7. Is itself, or any proposed subcontractor, owned by an entity which performs one or more types of work listed in items (1) through (4) above.

These limitations apply throughout the life of the contract.

(d) The Contractor agrees in advance that if any bids/proposals are submitted for any work that would require written approval of the Contracting Officer prior to entering into a contract subject to the restrictions of this clause, then the bids/proposals are submitted at the Contractor's own risk. Therefore, no claim shall be made against the Government to recover bid/proposal costs as a direct cost whether the request for authorization to enter into the contract is denied or approved.

(e) To the extent that the work under this contract requires access to proprietary or confidential business or financial data of other companies, and as long as such data remains proprietary or confidential, the Contractor shall protect such data from unauthorized use and disclosure.

(f) The Contractor agrees to insert in each subcontract or consultant agreement placed hereunder, except for subcontracts or consultant agreements for nondiscretionary technical or engineering services, including treatability studies, well drilling, fence erecting, plumbing, utility hookups, security guard services, or electrical services, provisions which shall conform substantially to the language of this clause, including this paragraph (f) unless otherwise authorized by the Contracting Officer. The Contractor may request in writing that the Contracting Officer exempt from this clause a particular subcontract or consultant agreement for nondiscretionary technical or engineering services not specifically listed above, including laboratory analysis. The Contracting Officer will review and evaluate each request on a case-by-case basis before approving or disapproving the request.

(g) If the Contractor seeks an expedited decision regarding its initial future contracting request, the Contractor may submit its request to both the Contracting Officer and the next administrative level within the Contracting Officer's organization.

(h) A review process available to the Contractor when an adverse determination is received shall consist of a request for reconsideration to the Contracting Officer or a

request for review submitted to the next administrative level within the Contracting Officer's organization. An adverse determination resulting from a request for reconsideration by the Contracting Officer will not preclude the Contractor from requesting a review by the next administrative level. Either a request for review or a request for reconsideration must be submitted to the appropriate level within 30 calendar days after receipt of the initial adverse determination.

(End of clause)

The following clause has been updated. The values in the second table did not add up properly and have been corrected (bolded values).

H.6 Option for Increased Quantity—Cost-Type Contract (EPAAR 1552.217-73) (Jun 1997)

(a) By issuing a contract modification, the Government may increase the estimated level of effort by exercising optional quantities in up to 20 increments of 1,000 hours each per contract period.

<u>Contract Period</u>	<u>Estimated LOE</u>
Base Period	Up to 20,000 direct labor hours (up to 20 increments of 1,000 hours)
Option Period 1	Up to 20,000 direct labor hours (up to 20 increments of 1,000 hours)
Option Period 2	Up to 20,000 direct labor hours (up to 20 increments of 1,000 hours)
Option Period 3	Up to 20,000 direct labor hours (up to 20 increments of 1,000 hours)
Option Period 4	Up to 20,000 direct labor hours (up to 20 increments of 1,000 hours)

The estimated cost and fixed fee of each increment is as follows:

<u>Contract Period</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total</u>
Base Period	(b)(4)	(b)(4)	93,537.38
Option Period 1			96,240.72
Option Period 2			99,124.97
Option Period 3			101,729.69
Option Period 4			104,450.37

(b) When these options are exercised, paragraph (a) of the “Level of Effort” clause and the “Estimated Cost and Fixed Fee” clause will be modified accordingly.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 05/31/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013		10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EAS Action Only

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

This is an administrative action only. The purpose of this modification is to allow all of the line items to have work assignments drawn from them. This modification also modifies clause B.5 of the contract to match the line item value corrections executed under Mod 1.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy Rizzo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Period of Performance: 04/30/2012 to 04/29/2013				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 06/06/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EAS Action Only

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

This is an EAS correction mod ONLY. This modification adds line items in EAS for Level of Effort.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

Period of Performance: 04/30/2012 to 04/29/2013

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy Rizzo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0016	Total Level of Effort (LOE) for Base Period	5000	HR	0.00	0.00
0017	Optional LOE for Base Period_Unexercised (Option Line Item) 04/29/2013	20000	HR	0.00	0.00
0018	Total Level of Effort (LOE) for option Period 1	5000	HR	0.00	0.00
0019	Optional LOE for Option Period 1_Unexercised (Option Line Item) 04/29/2014	20000	HR	0.00	0.00
0020	Total Level of Effort (LOE) for option Period 2	5000	HR	0.00	0.00
0021	Optional LOE for Option Period 2_Unexercised (Option Line Item) 04/29/2015	20000	HR	0.00	0.00
0022	Total Level of Effort (LOE) for option Period 3	5000	HR	0.00	0.00
0023	Optional LOE for Option Period 3_Unexercised (Option Line Item) 04/29/2016	20000	HR	0.00	0.00
0024	Total Level of Effort (LOE) for option Period 4	5000	HR	0.00	0.00
0025	Optional LOE for Option Period 4_Unexercised (Option Line Item) 04/29/2017	20000	HR	0.00	0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 07/12/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013		10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$197,839.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 007977887
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services
Max Expire Date: 04/29/2017
The purpose of this modification is to add incremental funding in the amount of \$197,839.00 to fund work assignments B-3 and B-1.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$197,839.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy Rizzo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0004

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$197,839.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-88F-302D86-2505-1288TS5008-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 88F Amount: \$110,227.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31P-302DA1-2585-1231PDP007-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31P Amount: \$87,612.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 08/16/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013		10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$128,653.17

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 007977887
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services
Max Expire Date: 04/29/2017
The purpose of this modification is to add incremental funding in the amount of \$128,653.17 to the Base Period.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Obligated Amount for this Modification: \$128,653.17
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy Rizzo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$458,458.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$128,653.17 Incremental Funded Amount changed from \$329,805.00 to \$458,458.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-31P-303DD2-2585-HQ00BM00-1231SFP018-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Amount: \$50,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31C-302DA1-2585-1231CPP021-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31C Amount: \$23,600.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-31C-303DD2-2585-HQ00BM00-1231SFP021-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Amount: \$55,053.17 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0006		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		SRRPOD				SRRPOD	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
007977887				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$137,149.04	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.1 Level of Effort, B.5 Estimated Cost, B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to exercise two (2) optional quantities in the base period and to obligate funds in the amount of \$137,149.04 to the base period. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Obligated Amount for this Modification: \$137,149.04							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Wendy Rizzo			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0006	2	6

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$595,607.21</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Contract Ceiling and Funding for Base Period Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$458,458.17 to \$478,458.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31C-302DA1-2585-1231CPP026-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31C Amount: \$20,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Optional Quantities Base Year Total Amount changed from \$1,870,747.60 to \$1,683,672.84 Ceiling removed from this CLIN was added to new CLIN 00111, Exercised Optional Quantities Base Year.</p> <p>CHANGES FOR LINE ITEM NUMBER: 17 Optional LOE for Base Period_Unexercised Quantity changed from 20000 to 18000 Hours removed from this CLIN were added to new CLIN 00171, Optional LOE for Base Period_Exercised.</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				
00111	<p>Exercised Optional Quantities Base Year Requisition No: PR-OSWER-12-00645, PR-OSWER-12-00646, PR-OSWER-12-00652</p> <p>Accounting Info: 12-13-B-31C-302DA1-2585-1231CPP025-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31C Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231CPP025-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0006	3	6

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$50,000.00 Accounting Info: 12-T-31C-303DD2-2585-HQ00BM00-1231SFP024-001 BFY: 12 Fund: T Budget Org: 31C Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP024-001 Funding Flag: Partial Funded: \$32,162.04 Accounting Info: 12-13-B-31C-302DA1-2585-1231CPP027-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31C Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231CPP027-001 Funding Flag: Partial Funded: \$34,987.00				
00171	Optional LOE for Base Period_Exercised	2000	HR	0.00	0.00

1. The section B clause entitled **“LEVEL OF EFFORT—COST-REIMBURSEMENT TERM CONTRACT” (EPAAR 1552.211-73) (APR 1984)** for contract EP-W-12-013 has been modified. The text is as follows:

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 7000 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

2. The section B clause entitled **“ESTIMATED COST AND FIXED FEE” (EP 52.216-190) (APR 1984)** for contract EP-W-12-013 has been modified. The text is as follows:

- (a) The estimated cost of this contract is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$670,582.15.

The maximum potential contract value based on the exercising of all option periods and optional quantities is the following:

- (a) The estimated cost of this contract is (b)(4)
- (b) The fixed fee is (b)(4)
- (c) The total estimated cost and fixed fee is \$12,461,024.97.

3. The section B clause entitled “**LIMITATION OF FUNDS NOTICE**” (EP 52.232-100) (APR 1984) for contract EP-W-12-013 has been modified. The text is as follows:

a) Pursuant to the Limitation of Funds clause, incremental funding in the amounts listed in paragraph (d) below are allocated to cover estimated cost and fixed fee. The amount allotted for costs is estimated to cover the Contractor's performance through April 29, 2013.

b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

c) It is the Government’s unilateral right to add incremental funding to the contract.

d) Recapitulation of funds:

Base Period (04/30/2012 to 04/29/2013)				
Funding	Allotment	Prior Amount	Mod 06	Revised Total
	Cost	(b)(4)		
	Fixed Fee			
	Cost + Fixed Fee Funded	\$458,458.17	\$137,149.04	\$595,607.21
Ceiling	Allotment	Prior Amount	Mod 06	Revised Total
	Estimated Cost	(b)(4)		
	Fixed Fee			
	Estimated Cost + Fixed Fee Ceiling	\$483,507.39	\$187,074.76	\$670,582.15
	Amount Required to Fully Fund Base Period: \$74,974.94			

Estimated Cost:	(b)(4)	(b)(4)
Fixed Fee:	(b)(4)	(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0007		See Block 16C		See Schedule	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD		SRRPOD	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,750.88
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to obligate \$6,750.88 to the Base Period. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$6,750.88

New Total Obligated Amount for this Award: \$602,358.09

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Wendy Rizzo	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 111 Obligated Amount for this modification: \$6,750.88</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31P-302DA1-2585-1231PDP010-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31P Amount: \$6,750.88</p> <p>WA B-01 Ceiling as of Amendment 4: \$94,362.88 Previous Funding: \$87,612.00 This modification fully funds WA B-01 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013		10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$52,407.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 007977887
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services
Max Expire Date: 04/29/2017
The purpose of this modification is to add incremental funding in the amount of \$52,407.00 to the base period.

LIST OF CHANGES:
Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy Rizzo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$52,407.00 New Total Obligated Amount for this Award: \$654,765.09</p> <p>Incremental Funded Amount changed: from \$602,358.09 to \$654,765.09</p> <p>CHANGES FOR LINE ITEM NUMBER: 111 Obligated Amount for this modification: \$52,407.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31C-302DA1-2585-1331CPP001-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31C Amount: \$52,407.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0009		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013		10B. DATED (SEE ITEM 13) 04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$52,407.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of funds notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to add incremental funding in the amount of \$52,407.00 to the base period.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wendy Rizzo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$52,407.00 New Total Obligated Amount for this Award: \$654,765.09</p> <p>Incremental Funded Amount changed: from \$602,358.09 to \$654,765.09</p> <p>CHANGES FOR LINE ITEM NUMBER: 111 Obligated Amount for this modification: \$52,407.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31C-302DA1-2585-1331CPP001-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31C Amount: \$52,407.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE 12/21/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-13-00134	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013		10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$15,817.06
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.8 Contract Administration Representatives; B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to add incremental funding in the amount of \$15,817.06 to the Base Period. This mod also removes Wendy Rizzo as Contracting Officer and replaces her with Christie Deskiewicz.

LIST OF CHANGES:

Obligated Amount for this Modification: \$15,817.06

New Total Obligated Amount for this Award: \$670,582.15

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-013/0010

PAGE

OF

2

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$654,765.09 to \$670,582.15</p> <p>Contracting Officer changed from Wendy Rizzo to Christie Deskiewicz</p> <p>CHANGES FOR LINE ITEM NUMBER: 111 Obligated Amount for this modification: \$10,767.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-31P-303DD2-2585-HQ00BM00-1331SFP006-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Amount: \$10,767.84 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$5,049.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-31P-303DD2-2585-HQ00BM00-1331SFP006-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Amount: \$5,049.22 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2013</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE 02/05/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Other Direct Costs (EP 52.231-110) (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to increase the Other Direct Costs ceiling under the Base Period, per clause B.4. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0012		3. EFFECTIVE DATE 04/29/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013 10B. DATED (SEE ITEM 13) 04/30/2012	
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.5 Option to Extend the Term of the Contract - Cost-Type Contract (EPAAR 1552.217-71) (Apr 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 007977887
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services
Max Expire Date: 04/29/2017
The purpose of this modification is to exercise Option Period 1 of EP-W-12-013 with an effective period of April 30, 2013 to April 29, 2014.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Period Of Performance End Date changed from 2013-04-29 to 2014-04-29

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$497,499.53</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Exercised option Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2012 to 04/29/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0013		04/30/2013		PR-SRRPOD-13-00208			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD					
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
				04/30/2012			
CODE 007977887		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to shift funds in the amount of \$53,000 from the Base Period into Option Period 1.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$12,461,024.97 New Total Amount for this Award: \$12,461,024.97</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$53,000.00 Incremental Funded Amount changed from \$0.00 to \$53,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP024-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1231SFP024-001 Amount: \$20,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31C-302DA1-2585---1331CPP001-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP001-001 Amount: \$33,000.00 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 111 Obligated Amount for this modification: -\$53,000.00 Incremental Funded Amount changed from \$187,074.76 to \$134,074.76</p> <p>CHANGES FOR ACCOUNTING CODE: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP024-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 12-T-31C-303DD2-2585-HQ00BM00-1231SFP024-001 to 12--T-31C-303DD2-2585-HQ00BM00--1231SFP024-001 Amount changed from \$32,162.04 to \$12,162.04 CHANGES FOR ACCOUNTING CODE: 12-13-B-31C-302DA1-2585---1331CPP001-001 Account code changed from 12-13-B-31C-302DA1-2585-1331CPP001-001 to 12-13-B-31C-302DA1-2585---1331CPP001-001 Amount changed from \$52,407.00 to \$19,407.00 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Period of Performance: 04/30/2013 to 04/29/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0014		05/08/2013		PR-SRRPOD-13-00266			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD					
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS)							
Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to shift funds in the amount of \$85,318.77 from the Base Period into Option Period I to be used on initiated work assignments.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
CHANGES FOR LINE ITEM NUMBER: 1							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0014	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$50,000.00 Incremental Funded Amount changed from \$483,507.39 to \$433,507.39</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-88F-302D86-2505---1288TS5008-001 Account code changed from 12-13-B-88F-302D86-2505-1288TS5008-001 to 12-13-B-88F-302D86-2505---1288TS5008-001 Amount changed from \$110,227.00 to \$60,227.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$85,318.77 Incremental Funded Amount changed from \$53,000.00 to \$138,318.77</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-31C-302DA1-2585---1331CPP001-001 Amount changed from \$33,000.00 to \$52,407.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-88F-302D86-2505---1288TS5008-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 88F Program (PRC) 302D86 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1288TS5008-001 Amount: \$50,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31C-302DA1-2585---1231CPP025-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1231CPP025-001 Amount: \$15,911.77 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N CHANGES FOR LINE ITEM NUMBER: 111 Obligated Amount for this modification: -\$35,318.77 Incremental Funded Amount changed from \$134,074.76 to \$98,755.99 CHANGES FOR ACCOUNTING CODE: 12-13-B-31C-302DA1-2585---1231CPP025-001 Account code changed from 12-13-B-31C-302DA1-2585-1231CPP025-001 to 12-13-B-31C-302DA1-2585---1231CPP025-001 Amount changed from \$50,000.00 to \$34,088.23 CHANGES FOR ACCOUNTING CODE: 12-13-B-31C-302DA1-2585---1331CPP001-001 Amount changed from \$19,407.00 to \$0.00 Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Period of Performance: 04/30/2013 to 04/29/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0015		06/17/2013		PR-OSWER-13-00340			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$39,810.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to add incremental funding in the amount of \$39,810 to fund WA 1-2 in Option period I.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-013/0015PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$39,810.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$39,810.00 Incremental Funded Amount changed from \$138,318.77 to \$178,128.77 NEW ACCOUNTING CODE ADDED: Account code: 13--T-31P-303DD2-2585-HQ00BM00--1331SFP010-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31P Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1331SFP010-001 Amount: \$39,810.00 Subject To Funding: N Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Period of Performance: 04/30/2013 to 04/29/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0016		07/22/2013		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$42,889.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS)							
Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to add incremental funding in the amount of \$42,889.00 to Option Period I.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$42,889.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$42,889.00 Incremental Funded Amount changed from \$178,128.77 to \$221,017.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-88-302D86-2505---1388TJ5003-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 88 Program (PRC) 302D86 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1388TJ5003-001 Amount: \$22,089.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP015-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP015-001 Amount: \$20,800.00 Subject To Funding: N</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2013 to 04/29/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0017		07/26/2013		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$193,299.49	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to add incremental funding in the amount of \$193,299.49 to Option Period I.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$193,299.49							
Incremental Funded Amount changed: from \$753,281.15 to \$946,580.64							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$193,299.49 Incremental Funded Amount changed from \$221,017.77 to \$414,317.26</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP018-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP018-001 Amount: \$19,951.49 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP017-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP017-001 Amount: \$49,234.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31H-302DA1-2585---1331HMP003-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 1331HMP003-001 Amount: \$50,000.00 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31H-302DA1-2585---1331HMP006-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331HMP006-001 Amount: \$74,114.00 Subject To Funding: N Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Period of Performance: 04/30/2013 to 04/29/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0018		3. EFFECTIVE DATE 08/08/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 007977887		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013 10B. DATED (SEE ITEM 13) 04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$119,900.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.1 Level of Effort, B.5 Estimated Cost, B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to add incremental funding in the amount of \$119,900 to Option Period I. This modification also exercises one (1) Option Quantity in Option Period I, and replaces Christie Deskiewicz with Eulvid Rocque as the Contracting Officer. Brian Nelson-Palmer is hereby appointed as the Contract Specialist.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 Obligated Amount for this Modification: \$119,900.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 18 Quantity changed from 5000 to 6000</p> <p>CHANGES FOR LINE ITEM NUMBER: 19 Quantity changed from 20000 to 19000</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from \$1,924,814.40 to \$1,828,573.68</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$83,182.27 Incremental Funded Amount changed from \$414,317.26 to \$497,499.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31H-302DA1-2585---1331HMP008-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31H Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331HMP008-001 Amount: \$50,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-75H-302DA1-2504---1375H15003-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 75H Program (PRC) 302DA1 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1375H15003-001 Amount: \$33,182.27 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0121	Subject To Funding: N Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Period of Performance: 04/30/2013 to 04/29/2014 Exercised Optional Quantities Option Year 1 Requisition No: PR-OSWER-13-00461 Accounting Info: 13-14-B-75H-302DA1-2504---1375H15003-001 BFY: 13 EFY: 14 Fund: B Budget Org: 75H Program (PRC): 302DA1 Budget (BOC): 2504 DCN - Line ID: 1375H15003-001 Funding Flag: Partial Funded: \$15,817.73 Accounting Info: 13--T-75H-303DD2-2504-HQ00BM00--1375H15003-002 BFY: 13 Fund: T Budget Org: 75H Program (PRC): 303DD2 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1375H15003-002 Funding Flag: Partial Funded: \$20,900.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE 08/13/2013		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-13-00376	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
		10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to shift funds in the amount of \$9,251.66 from the Base Period into Option Period I.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-013/0019	2	3

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$8,366.48 Incremental Funded Amount changed from \$433,507.39 to \$425,140.91</p> <p>CHANGES FOR ACCOUNTING CODE: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP021-001 Account code changed from 12-T-31C-303DD2-2585-HQ00BM00-1231SFP021-001 to 12--T-31C-303DD2-2585-HQ00BM00--1231SFP021-001 Amount changed from \$55,053.17 to \$46,686.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 111 Obligated Amount for this modification: -\$885.18 Incremental Funded Amount changed from \$98,755.99 to \$97,870.81</p> <p>CHANGES FOR ACCOUNTING CODE: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP024-001 Amount changed from \$12,162.04 to \$11,276.86</p> <p>CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: \$9,251.66 Incremental Funded Amount changed from \$36,717.73 to \$45,969.39</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP024-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1231SFP024-001 Amount: \$885.18 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP021-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1231SFP021-001 Amount: \$8,366.48 Subject To Funding: N Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Period of Performance: 04/30/2013 to 04/29/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0020		See Block 16C		PR-OSWER-13-00038			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
Net Increase: \$22,366.21							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is as follows:							
1) Obligating incremental funding in the amount of \$22,366.00, which Increases Cost plus Fixed Fee Funded Ceiling for Option Period 1 to \$565,835.13. The contractor is not authorized to exceed the Cost plus Fixed Fee Funded Ceiling for Option Period 1.							
All Terms and Conditions Remain the Same.							
Obligated Amount for this Modification: \$22,366.21							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,088,846.85 Incremental Funded Amount changed: from \$1,066,480.64 to \$1,088,846.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: \$22,366.21 Incremental Funded Amount changed from \$45,969.39 to \$68,335.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP021-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP021-001 Quantity: 0 Amount: \$22,366.21 Percent: 23.23986 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2013 to 04/29/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0021		09/03/2013		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$37,600.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice; Exercise (1) Optional Quantity						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to exercises one (1) Option Quantity in Option Period I (Hours=1000 Dollars=\$96,240.72). This modification also obligates funding in the amount of \$37,600.00. The Total Funding Ceiling is \$603,435.13. The contractor is not authorized to exceed the total cost and funding ceiling of this contract without prior approval by the Contracting Officer.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to exercises one (1) Option Quantity in Option Period I (Hours=1000 Dollars=\$96,240.72).</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Optional Quantity Total Amount for this Modification: \$0.00</p> <p>Total Amount changed from \$96,240.72 to \$192,481.44</p> <p>CHANGES FOR LINE ITEM NUMBER: Quantity changed from 6000 to 7000</p> <p>Total Amount changed from \$96,240.72 to \$192,481.44</p> <p>CHANGES FOR LINE ITEM NUMBER: Quantity changed from 6000 to 7000</p> <p>Obligated Amount for this Modification: \$37,600.00</p> <p>New Total Obligated Amount for this Award: \$1,126,446.85 Incremental Funded Amount changed: from \$1,088,846.85 to \$1,126,446.85 CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: \$37,600.00 Incremental Funded Amount changed from \$68,335.60 to \$105,935.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP022-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP022-001 Quantity: 0 Amount: \$37,600.00 Percent: 19.53435 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 19</p> <p>Quantity changed from 19000 to 18000</p> <p>CHANGES FOR LINE ITEM NUMBER: 12</p> <p>Total Amount changed</p> <p>from \$1,828,573.68 to \$1,732,332.96</p> <p>CHANGES FOR LINE ITEM NUMBER: 18</p> <p>Quantity changed from 6000 to 7000</p> <p>Delivery Location Code: OSWER/ORCR</p> <p>OSWER ORCR</p> <p>One Potomac Yard</p> <p>2777 S Crystal Drive</p> <p>Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2013 to 04/29/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0022		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887		FACILITY CODE		04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$65,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.6 Limitation of Funds Notice;						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is as follows:							
1) Obligating incremental funding in the amount of \$65,000.00, which Increases Cost plus Fixed Fee Funded Ceiling for Option Period 1 to \$668,435.13. The contractor is not authorized to exceed the Cost plus Fixed Fee Funded Ceiling for Option Period 1.							
All Terms and Conditions Remain the Same.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0022	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$65,000.00</p> <p>Incremental Funded Amount changed: from \$1,126,446.85 to \$1,191,446.85</p> <p>CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: \$65,000.00 Incremental Funded Amount changed from \$105,935.60 to \$170,935.60</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP026-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP026-001 Quantity: 0 Amount: \$40,000.00 Percent: 20.78122 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP025-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP025-001 Quantity: 0 Amount: \$25,000.00 Percent: 12.98827 Subject To Funding: N Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Period of Performance: 04/30/2013 to 04/29/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0023		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013			
				10B. DATED (SEE ITEM 13) 04/30/2012			
CODE 007977887		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$95,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.6 Limitation of Funds Notice; Exercise (1) Optional Quantity						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887 Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services Max Expire Date: 04/29/2017 The purpose of this modification is to exercise one (1) Option Quantity in Option Period I (Hours=1,000 Dollars=\$96,240.72). This modification also obligates funding in the amount of \$95,000 to Option Period I. The Total Funding Ceiling is \$763,435.13. The contractor is not authorized to exceed the total cost and funding ceiling of this contract without prior approval by the Contracting Officer.							
LIST OF CHANGES: Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0023	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$95,000.00 CHANGES FOR LINE ITEM NUMBER: 121 Total Amount changed from \$192,481.44 to \$288,722.16 Obligated Amount for this modification: \$95,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-31C-302DA1-2585---1331CPP027-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 31C Program (PRC) 302DA1 Budget (BOC) 2585 Job # (Site/Project) Cost Organization DCN-LineID 1331CPP027-001 Amount: \$50,000.00 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-31C-303DD2-2585-HQ00BM00--1331SFP014-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 31C Program (PRC) 303DD2 Budget (BOC) 2585 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1331SFP014-001 Amount: \$45,000.00 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 19 Quantity changed from 18000 to 17000</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from \$1,732,332.96 to \$1,636,092.24</p> <p>CHANGES FOR LINE ITEM NUMBER: 18 Quantity changed from 7000 to 8000</p> <p>Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2013 to 04/29/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0024		See Block 16C		PR-SRRPOD-14-00003			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
INDUSTRIAL ECONOMICS, INCORPORATED							
2067 MASS AVE STE 4				9B. DATED (SEE ITEM 11)			
CAMBRIDGE MA 021401340							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-12-013			
				10B. DATED (SEE ITEM 13)			
CODE 007977887				FACILITY CODE			
				04/30/2012			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,488.88	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Funds Notice						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007977887							
Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services							
Max Expire Date: 04/29/2017							
The purpose of this modification is to use prior year funds in the amount of (b)(4) for provisional rate adjustment vouchers for Base Period. In addition, this modification amends Clause G.4 Indirect Costs. Per the Indirect Cost Rate Agreement dated August 22, 2013, the Indirect Rate for the Effective Period from 01/01/2012 to 12/31/2012 is changed to (b)(4)							
Any other vouchers adjusting the difference between billed indirect costs and negotiated indirect costs shall be submitted within 60 days of the effective date of the negotiated indirect cost rate agreements. All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-013/0024	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$12,461,024.97</p> <p>New Total Amount for this Award: \$12,461,024.97</p> <p>Obligated Amount for this Modification: (b)(4)</p> <p>New Total Obligated Amount for this Award:</p> <p>(b)(4)</p> <p>Incremental Funded Amount changed: from</p> <p>(b)(4) to (b)(4)</p> <p>NEW DELIVERY LOCATION RECORD:</p> <p>Quantity: 0</p> <p>Amount: \$1,870,745.95</p> <p>Days after award: Unassigned</p> <p>Shipping Address:</p> <p>OSWER ORCR</p> <p>One Potomac Yard</p> <p>2777 S Crystal Drive</p> <p>Crystal City VA 22202-3553</p> <p>Mark For Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 111</p> <p>Obligated Amount for this modification: \$2,488.88</p> <p>Incremental Funded Amount changed from \$97,870.81 to \$100,359.69</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>12-13-B-31C-302DA1-2585---1231CPP027-001</p> <p>Account code changed from</p> <p>12-13-B-31C-302DA1-2585-1231CPP027-001 to</p> <p>12-13-B-31C-302DA1-2585---1231CPP027-001</p> <p>Amount changed from (b)(4) to (b)(4)</p> <p>Percent changed from 18.70215 to 20.03257</p> <p>NEW DELIVERY LOCATION RECORD:</p> <p>Quantity: 0</p> <p>Amount: \$1,828,584.45</p> <p>Days after award: Unassigned</p> <p>Shipping Address:</p> <p>OSWER ORCR</p> <p>One Potomac Yard</p> <p>2777 S Crystal Drive</p> <p>Crystal City VA 22202-3553</p> <p>Mark For Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 4NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$1,982,504.06 Days after award: Unassigned Shipping Address: OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Mark For Address:</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$2,034,602.98 Days after award: Unassigned Shipping Address: OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Mark For Address:</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$2,089,000.66 Days after award: Unassigned Shipping Address: OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Mark For Address:</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$96,240.72 to \$288,722.16</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 04/30/2013 to 04/29/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00013	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
INDUSTRIAL ECONOMICS, INCORPORATED 2067 MASS AVE STE 4 CAMBRIDGE MA 021401340				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-013	
				10B. DATED (SEE ITEM 13)	
CODE 007977887		FACILITY CODE		04/30/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007977887

Critical Function - This service contract is for Economics and Risk Analysis Staff (ERAS) Analytical Support (EAS) Services

Max Expire Date: 04/29/2017

The purpose of this modification is to shift funds in the amount of \$1795.90 from the Base Period into Option Period I.

CHANGES FOR LINE ITEM NUMBER: 111

Obligated Amount for this modification: -\$1,795.90

Incremental Funded Amount changed from \$100,359.69 to \$98,563.79

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Eulvid Rocque	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
INDUSTRIAL ECONOMICS, INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP024-001 Amount changed from \$11,276.86 to \$9,480.96 Percent changed from 6.028 to 5.06801</p> <p>CHANGES FOR LINE ITEM NUMBER: 121 Obligated Amount for this modification: \$1,795.90 Incremental Funded Amount changed from \$265,935.60 to \$267,731.50</p> <p>CHANGES FOR DELIVERY LOCATION: OSWER/ORCR Amount changed from \$96,240.72 to \$288,722.16</p> <p>CHANGES FOR ACCOUNTING CODE: 12--T-31C-303DD2-2585-HQ00BM00--1231SFP024-001 Amount changed from \$885.18 to \$2,681.08 Percent changed from .91976 to .9286</p> <p>Delivery Location Code: OSWER/ORCR OSWER ORCR One Potomac Yard 2777 S Crystal Drive Crystal City VA 22202-3553</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/30/2013 to 04/29/2014</p>				